6/12/2019 Fax

Revised Purchase Order



Sales Tax Exemption

Texas A&M AgriLife Research is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas A&M AgriLife Research.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order					
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date		
Apr 22, 2019	AB0444655	1	May 23, 2019		

Contact instructions for questions regarding this Purchase Order:

If Buyer Contact information is listed below, please contact the Buyer.

If not, please contact the Customer.

Buyer Contact:

- u y c . c					
Buyer	Buyer Email	Buyer Phone Number			
Irw - Weber, Lindsay	- Weber, Lindsay Irweber@ag.tamu.edu 979.845.2898				
Customer Contact:					
Name:	z: Joni Fields-Surovik				
Email:	JONI.SUROVIK@TAMU.EDU				
Phone:	+1 979-845-3057				

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M AgriLife's Purchasing Department prior to shipping.

Supplier Information			Delivery Information		
Supplier Name	STERIS CORPORATION	Delivery Address			
Address	5960 HEISLEY RD	TAMUS Member:	06-Texas A&M AgriLife Research (06)		
	MENTOR, OH 44060 US	Attn:	Dr. Michael Thomson		
Phone	+1 440-392-8517	Soil & Crop Sciences			
FOB / FREIGHT	Destination	Centeq Bldg			
Pre-Pay & Add	No	Suite/Room	2200		
Payment Terms	0, Net 30	1500 Research Pkwy			
Contract Number - Header	E&I Contract #CNR-01419	College Station, TX 77845			
Contract Number - Line	no value	United States			
	Delivery Information				
Quote number	DBEBELL1112249, Rev #1	Required Delivery Date			
		Ship Via	Best Carrier-Best Way		

Notes to Supplier

Shipping Instructions

Attachments for supplier

Attachment A.pdf

Final Revised Quo...

Insurance Require...

PO TC 10-12.pdf

FE Amendment.pdf

PO Clauses

There are no clauses associated with this Purchase Order.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 8	AMSCO 250LS Small Steam Sterilizer, 20" x 20" x 38" - See quote	SF5213011220000000	EA	35,581.00	1 EA	35,581.00

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	#DBEBELL1112249 for complete specifications			USD		USD
		1				
2 of 8	Atlas Loading Car, Transfer Carriage & Track Assembly 20" x 20" x 38" (Single Door)	FV021004	EA	3,618.00 USD	1 EA	3,618.00 USD
		ı				
3 of 8	Start-Up - Lab 250(LS) Electric Sterilizer - See quote #DBEBELL1112249 for complete specifications	SE0111825	JA	1,250.00 USD	1 JA	1,250.00 USD
		1				
4 of 8	Shipping and Handling Charges, F.O.B. Destination	SHIPPING & HANDLING	EA	755.00 USD	1 EA	755.00 USD
		I				
5 of 8	Installation - 20 Inch Lab 250(LS) Electric Sterilizer - See quote #DBEBELL1112249 and Attachment A for installation specifications	SE011182	JA	3,415.00 USD	1 JA	3,415.00 USD
		I	I			
6 of 8	Flush & Drain Kit for Integral Steam Generators	P764328028	EA	3,890.00 USD	1 EA	3,890.00 USD
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7 of 8	Installation of Flush and Drain Kit (Integral) - See quote #DBEBELL1112249 and Attachment A for installation specifications	SE0000038	JA	1,070.00 USD	1 JA	1,070.00 USD
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8 of 8	Pressure Vessel Insurance Inspection	SE6022900024	JA	950.00 USD	1 JA	950.00 USD
		l				
	1		7		50,52	29.00 USD

Billing Information	Billing Address
To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail abvendorhelp@tamu.edu. Invoice must include the PO/Reference number shown above.	Texas A&M AgriLife Research Disbursements ***Do Not Mail Invoices*** Email invoices to apinvoices@ag.tamu.edu 2147 TAMU College Station, TX 77843-2147 United States